ORIGINAL

## STATE OF ILLINOIS

## ILLINOIS COMMERCE COMMISSION

TOZ-0019

#### STIPULATED AGREEMENT

This agreement made and entered into, by and between the State of Illinois acting by and through the Illinois Commerce Commission, hereinafter referred to as the "Commission", The Burlington Northern and Santa Fe Railroad Company, hereinafter referred to as the "Company", the Township of Tompkins in Warren County, hereinafter referred to as the "Township", and the State of Illinois, Department of Transportation, hereinafter referred to as the "Department".

### WITNESSETH:

WHEREAS, it has come to the attention of the Commission through informal correspondence that inquiry should be made into the matter of improving public safety at the crossing of The Burlington Northern and Santa Fe Railroad Company 's track with a public highway known as TR-62, near Ponemah, Warren County, Illinois designated as crossing AAR/DOT # 004 704X, Milepost 196.33-M.; and

WHEREAS, proper investigation has been made of the circumstances surrounding the aforesaid crossing by a staff member of the Commission's Transportation Division, Railroad Section; and

WHEREAS, the physical aspects, including geometrics of the intersection, train movements, vehicular traffic volume, and sight distances and all other pertinent data relating to the crossing have been obtained and shown on Exhibit A, attached to the agreement; and

WHEREAS, the parties are mutually agreeable to accomplish the proposed improvement upon a determination of the Commission by Order.

NOW, THEREFORE in consideration of the premises and of the mutual covenants and agreements as hereinafter contained the parties pray that the Commission enter an Order according to the provisions of Section 18c-7401 of the Illinois Commercial Transportation Law requiring that certain improvements as hereinafter stated be made and that the cost for the proposed improvement be divided among the parties according to law and that in the interest of the statewide traveling public the Grade Crossing Protection Fund of the Motor Fuel Tax Law be required to bear a substantial portion of the cost; To Wit the parties agree as follows:

Section 1 The improvement encompassed by this agreement shall be made in accordance with all applicable State laws, rules, standards, regulations and Orders and

procedures in general.

<u>Section 2</u> The parties are of the opinion that the proper improvement in the interest of public safety at the aforesaid crossing should be:

a) the Company should install new automatic flashing light signals and short arm gates controlled by constant warning time circuitry;

Section 3 The Company has prepared a preliminary estimate of cost which is attached as Exhibit B, to accomplish the proposed improvement which it may be required to perform; The Company shall upon Order, according to the requirements contained therein, prepare detailed drawings, detailed circuit plans, estimates of cost, and any required specifications for the proposed improvement for the approval of the Commission and Department.

Section 4 The Company shall upon Order, according to the requirements contained therein, proceed toward the completion of the proposed improvement, accomplishing the work with its own forces or appropriate contracted services and agrees that an appropriate time for the submission of plans should be one hundred twenty (120) days, for the submission of progress reports should be six (6) months and for the completion of the proposed improvement should be twelve (12) months, from the date of Commission Order subsequent to this agreement.

<u>Section 5</u> The parties hereto agree that an equitable division of cost for the proposed improvement should be:

a) The cost to install automatic flashing light signals and gates estimated at \$145,353, should be allocated 70 % of the actual project cost to the Department, utilizing federal funding under TEA-21, (not to exceed \$101,747); 30 % to the Grade Crossing Protection Fund (Fund) (not to exceed \$43,606), with the Company bearing any remaining cost after payment from TEA-21 and the Fund, as well as all future operation and maintenance cost thereof;

<u>Section 6</u> Special Provisions: Since federal funding is being utilized for the warning device improvement at the subject crossing, all such work shall be covered by appropriate provisions of Title 23, Chapter I, Subchapter G, Part 646 of the Federal-Aid Policy Guide adopted Dec. 9, 1991.

Since the warning device improvement at the subject crossing will be performed by railroad crews, no flagging or contractor liability insurance will be required for said work.

The Company shall at six (6) month intervals from the date of Commission Order issued subsequent to this Agreement until the project is completed, file a written report with the Director of Processing and Information, Transportation Division of the

Commission, stating the status of expenditures of the project and the percentage of completion of the project. If the project is behind schedule the report must include a brief explanation of the reason(s) for the delay.

All bills for expenditures authorized to be reimbursed from the Grade Crossing Protection Fund shall be submitted to Mr. Henry Cronister, Bureau of Local Roads and Streets, Illinois Department of Transportation at 2300 South Dirksen Parkway, Room 205, Springfield, Illinois, 62764. The Department shall send a copy of each bill received to the Director of Processing and Information, Transportation Division of the Commission. The final bill for expenditures from each party shall be clearly marked "Final Bill". All bills shall be submitted to the Department and Commission no later than twenty-four (24) months from the date of Commission Order subsequent to this agreement. Authorization for reimbursement from the Grade Crossing Protection Fund shall expire twelve (12) months after the completion date specified in the Order. The Department shall, at the end of the 24<sup>th</sup> month from the Commission's Order date, de-obligate all residual funds accountable for installation costs for this project.

The Company shall at six (6) month intervals from the date of Commission's Order subsequent to this Agreement, submit written reports to the Director of Processing and Information, Transportation Division of the Commission, stating the progress it has made toward completion of the work herein required. Each progress report shall include the Commission Order number, the Order date, the project completion date as noted in the Order, crossing information (inventory number and railroad milepost), type of improvement, and the name, title, mailing address, phone number and facsimile number of the Company employee responsible for management of the project.

In Witness Whereof, the parties have caused this agreement to be executed by their duly authorized officers, as of the dates indicated herein.

Executed by the Commission this 15th day of Jehruan, 2002.

Michael E. Stead

Railroad Safety Program Administrator

Attest:

Henry Humphries,

Railroad Safety Specialist

Illinois Commerce Commission Stipulated Agreement No. 990 concerning improvements at the TR-62 grade crossing of The Burlington Northern and Santa Fe Railroad Company tracks, near Ponemah, Warren County, Illinois designated as crossing AAR/DOT # 004 704X, Milepost 196.33-M.

Executed by the Company this 19<sup>TH</sup> day of February 2002.

THE BURLINGTON NORTHERN AND SANTA FE RAILROAD COMPANY

By: Chey banka

Attest:

Illinois Commerce Commission Stipulated Agreement No. 990 concerning improvements at the TR-62 grade crossing of The Burlington Northern and Santa Fe Railroad Company tracks, near Ponemah, Warren County, Illinois designated as crossing AAR/DOT # 004 704X, Milepost 196.33-M.

Executed by the Township this 32 day of  $F_{eb}$ , 2002.

TOMPKINS TOWNSHIP, WARREN COUNTY

By:

Attest:

Acting WARREN Co. ENgr.

Illinois Commerce Commission Stipulated Agreement No. 990 concerning improvements at the TR-62 grade crossing of The Burlington Northern and Santa Fe Railroad Company tracks, near Ponemah, Warren County, Illinois designated as crossing AAR/DOT # 004 704X, Milepost 196.33-M.

Executed by the Department this 28th day of February 2002.

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

Bv:

Director of Highways

## STATE OF ILLINOIS

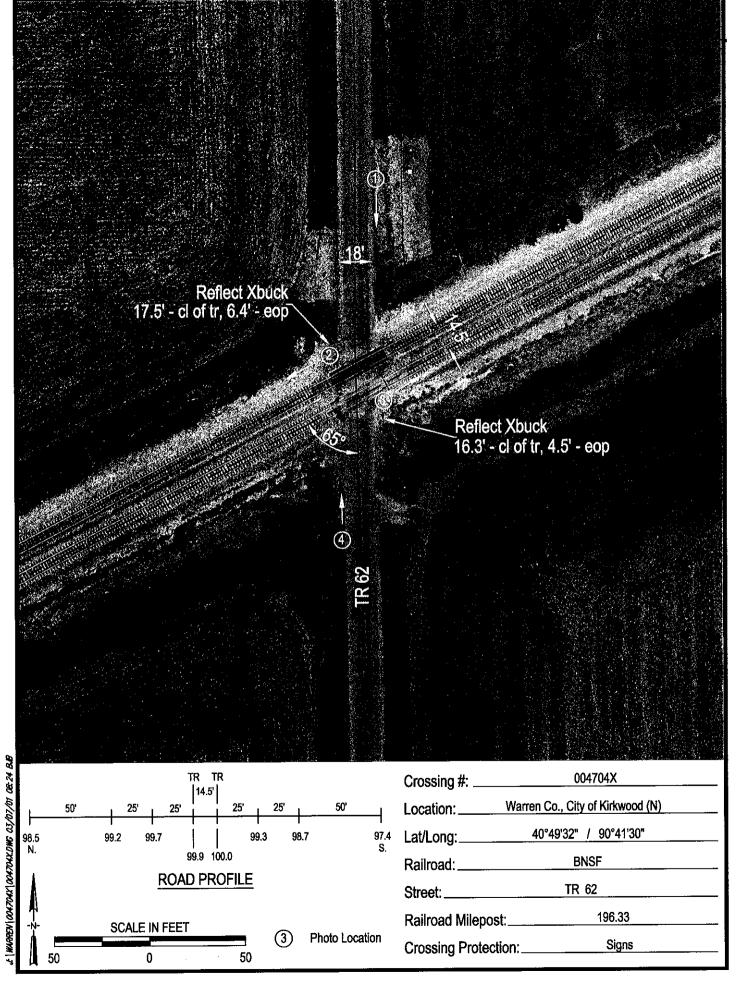
## ILLINOIS COMMERCE COMMISSION

## STIPULATED AGREEMENT SURVEY FORM

RR/Line_	BNSF	_ Milepo	st <u>196.</u>	33-M Inve	entory # <u> </u>	04 704X	
City (N)	Ponemah	Street	TR-62	Cou	inty Warre	n	
Jurisdict	tion Twp.	Urban	Rural X	_ Commerc	cial Res	idential	
Street Su	urface <u>Oil</u>	/Chip	Width	16'	Conditi	on_Fair	
Angle 55° Tracks Tangent Yes Degree of Curve Superelevation -							
Depth of	Cut			_ Height	of Fill <	2'	
Crossing Surface							
Track Centers	Elevation	Track	Туре	Width	Cond	ition	
		Main	FDT	32'	Fair	>Poor	
14'-6"	Level	<del>-</del>		٠			
		Pass	FDT	<u>32'</u>	Fair	>Poor	
		_					
			<del></del>			<del> </del>	
		<del>_</del>					
Intersect	ing Roads	100'	Field En	nt.	200'	Field	
Traffic (	Control Dev	ices Pre	sent	None			
ADT	75	Speed	unpost	ed	. Statewide	Yes_	
Schoolbus	ses Poss.	Hazar	dous Mate	erials	Poss. Ot	her	
Rail Trai	ffic: Ft	75 @ 70	mph Pass	s. <u>2</u> @	79 mph Swi	tch Poss.	
Simultane	eous Moveme	nts <u>Yes</u>	···· ··· · · · · · · · · · · · · · · ·	_ Dayligh	nt and Dark	Yes	
Present I	Protection	C	rossbucks	3			
Advance W	Varning Sig			Paveme		No	

## Visibility Study

Quad	Clearing Visibility	Obstructio	Stopp: n Visibil	ing lity Obstruction
NE	Ok		100	Crops
NW	Ok		Ok	
SE	Ok		Ok	
SW	Ok		Ok	
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LINE SEGMENT : 7000 AFE NUMBER LOCATION : KIRKWOOD PLANITEM NUMBER : PSI004704X MILEPOST 0196.32 RFA NUMBER PROPERTY OF : BNSF RAILWAY COMPANY DIVISION
OPERATED BY : BNSF RAILWAY COMPANY SUBDIVISION
JOINT FACILITY : STATE OF ILLINOIS TRACK TYPE : CH CPAR NUMBER : CHILLICOTHE
: 2
: IL COUNTY: WARREN BUDGET YEAR 2002 JOINT FACILITY : STATE OF ILLINOIS BUDGET CLASS 10 % BILLABLE (+/-): 100.00 TAX STATE
REQUESTER ID : XXXX - SYSTEMWIDE DEFAULTMATL DATE REPORTING OFFICE: 456 SPONSOR VP ENGIN LOCATION CODE : 381010 DEPT CODE MOWGH : SGX PROJECT TYPE

PURPOSE, JUSTIFICATION AND DESCRIPTION

: 004704X

DOT NUMBER

EXHIBIT PAGE

1

DERAILMENT CODE :

SIGNAL COST TO INSTALL A NEW CROSSING WITH GATES, FLASHERS & CONSTANT WARNING CIRCUITRY AT TR 62 DOT 004704X NEAR KIRKWOOD, IL L/S 7000 MP 196.32 ON THE CHICAGO DIV......CHILLICOTHE SUBDIV.

THE MATERIAL LIST BELOW REFLECTS TYPICAL REPRESENTIVE PACKAGES USED FOR ESTIMATING PURPOSE

THEY CAN BE EXPECTED TO CHANGE AFTER THE ENGINEERING PROCESS, DETAILED AND ACCURATE MATERIAL LISTS WILL BE FURNISHED WHEN ENGINEERING IS COMPLETED.

CONTINUING CONTRACTS HAVE BEEN ESTABLISHED FOR PORTIONS OF SIGNAL WORK ON THE BNSF RAILBOAD

THIS ESTIMATE GOOD FOR 90 DAYS. THEREAFTER THE ESTIMATE IS SUBJECT TO CHANGE IN COST FOR MATERIAL, LABOR, AND OVERHEADS.

THE STATE OF ILLINOIS IS FUNDING THIS PROJECT 100%.

MAINTAIN PROPRIETARY CONFIDENTIALITY

CASH CAPITAL NONCASH CAPITAL OPERATING EXP REMOVAL COST BILLABLE TOTALS 0 0 0 0 48,815 48.815 LABOR COSTS 0 0 70,337 70,337 0 MATERIAL COSTS 0 0 26,201 26,201 0 0 0 OTHER COSTS 145,353 145,353 0 0 PATATION

ENGINEERING SERVICES - KANSAS CITY
ESTIMATE REF. NUMBER : PSI004704X - 1--2S
COSTING DATE : 02/04/2002

PRINTED ON : 02/04/2002 ESTIMATED BY : POOR PRINTED BY : POOR

6X6 MATERIAL  AL MTRL PERIAL PERIAL PERIAL LILULAR MODEL 95 COMPLETE ERIAL ELLULAR MONITOR RECORDER  SERVICE ENGR. PERIAL ROCK	728.00 1.0 1.0 1.0 1.0 1.0 2.0 2.0 2.0	EA N	17,372  5,060 5,421 6,466 1,822 904 450 6,883 3,512 10,110 18,713 2,500 1,818 1,684		o	 o HIBI <b>T</b>
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PERIAL ELLULAR MONITOR RECORDER  SERVICE ENGR. RENTAL	1.0 1.0 1.0 1.0	EA N EA N EA N	2,500 1,818 1,684 	0	 0	 0
ELLULAR MONITOR RECORDER  SERVICE ENGR. RENTAL	1.0 1.0 1.0 1.0	EA N EA N EA N	2,500 1,818 1,684 	 0	 0	 0
SERVICE ENGR.	1.0 1.0 100.0	- E <b>A</b>	1,684 	0	 0	 0
SERVICE ENGR. RENTAL	1.0 1.0 100.0	- E <b>A</b>	65,343	0 0	0	0
ENGR. P RENTAL	1.0 1.0 100.0	- E <b>A</b>	65,343 750	0	0	0
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ENGR. P RENTAL	1.0 100.0	EA N	/50			
r RENTAL	100.0	EA N				
RENTAL			0,000			
	1.0	CIN	2,500			
OCK .		LS N	2,704			
	15.0	CA M	375 		<b></b>	<b>_</b>
			12,329	0	0	0
ASSOCIATED COSTS			11,691			
NT EXPENSES						
R OVERHEADS						
CE EXPENSES						
			4,178			
TRANSPORTATION			816			
D-5M - SIGNAL FIELD L	ABOR, 5 MAN	-	127,188	0	0	0
HOP LABOR	80.00	0.0 MH	1,676			
		_	1,676	0	0	0
ACCOCTAMED COOMS			1 127			
			264			
		-				
-1M - SIGNAL SHOP LAB	OR, 1 MAN		4,293	0	0	0
EH CHOOLE CONTRACTOR C	E TRANSPORTATION  LD-5M - SIGNAL FIELD L  SHOP LABOR  L ASSOCIATED COSTS ENT EXPENSES OR OVERHEADS NCE EXPENSES	ENT EXPENSES OR OVERHEADS NOTE EXPENSES C TRANSPORTATION  LD-5M - SIGNAL FIELD LABOR, 5 MAN  SHOP LABOR 80.00  L ASSOCIATED COSTS ONT EXPENSES OR OVERHEADS	ENT EXPENSES OR OVERHEADS NCE EXPENSES  E TRANSPORTATION  LD-5M - SIGNAL FIELD LABOR, 5 MAN  SHOP LABOR 80.00 0.0 MH  L ASSOCIATED COSTS ENT EXPENSES OR OVERHEADS NCE EXPENSES	### SHOP LABOR ### 80.00 0.0 MH 1,676  ### ASSOCIATED COSTS 1,127  ENT EXPENSES 362  BY OVERHEADS 8,963  #### A 1,78  #### A 1,676  ####	### SHOP LABOR ### 80.00 0.0 MH 1,676  ### ASSOCIATED COSTS  IN OVERHEADS  3,752  8,963  4,178  4,178  816  #### ATT EXPENSES  1,676  0  ASSOCIATED COSTS  IN OVERHEADS  ROUGHEADS  1,676  362  ROUGHEADS  864  1,664  1,664	### SHOP LABOR ### 80.00 0.0 MH 1,676  ### ASSOCIATED COSTS   1,127

#### \*\*\*\* MAINTAIN PROPRIETARY CONFIDENTIALITY \*\*\*\*\*

# THE B. N. S. F. RAILWAY COMPANY FHPM ESTIMATE FOR STATE OF ILLINOIS

LOCATION:- KIRKWOOD DETAILS OF ESTIMATE PLAN ITEM: PSI004704X VERSION: 1

PURPOSE, JUSTIFICATION AND DESCRIPTION

SIGNAL COST TO INSTALL A NEW CROSSING WITH GATES, FLASHERS & CONSTANT WARNING CIRCUITRY AT TR 62 DOT 004704X NEAR KIRKWOOD, IL L/S 7000 MP 196.32 ON THE CHICAGO DIV......CHILLICOTHE SUBDIV.

EXHIBIT B PAGE 3

THE MATERIAL LIST BELOW REFLECTS TYPICAL REPRESENTIVE PACKAGES USED FOR ESTIMATING PURPOSE ONLY.

THEY CAN BE EXPECTED TO CHANGE AFTER THE ENGINEERING PROCESS, DETAILED AND ACCURATE MATERIAL LISTS WILL BE FURNISHED WHEN ENGINEERING IS COMPLETED.

CONTINUING CONTRACTS HAVE BEEN ESTABLISHED FOR PORTIONS OF SIGNAL WORK ON THE BNSF RAILROAD.

THIS ESTIMATE GOOD FOR 90 DAYS. THEREAFTER THE ESTIMATE IS SUBJECT TO CHANGE IN COST FOR MATERIAL, LABOR, AND OVERHEADS.

THE STATE OF ILLINOIS IS FUNDING THIS PROJECT 100%.

#### MAINTAIN PROPRIETARY CONFIDENTIALITY

DESCRIPTION	QUANTITY	U/M	COST	TOTAL \$
****				
LABOR				
SIGNAL FIELD LABOR	728.00	MH	17,372	
SIGNAL SHOP LABOR	80.00	MH	1,676	
PAYROLL ASSOCIATED COSTS			12,818	
EQUIPMENT EXPENSES			4,114	
DA LABOR OVERHEADS			9,827	
INSURANCE EXPENSES			3,008	
TOTAL LABOR COST			48,815	48,815
MATERIAL				
*****				
BATTERY		EA N	5,060	
BUNGALOW 6X6		EA N	5,421	
BUNGALOW MATERIAL		LS N	6,466	
CABLE		ea n	1,822	
CHARGERS		LS N	904	
ELECTRICAL MTRL		EA N	450	
FIELD MATERIAL	1.00		6,883	
GATE KEEPER		EA N	3,512	
GATE MECH. MODEL 95 COMPLETE	2.00		10,110	
HXP3R2 SYSTEM		EA N	18,713	
MISC. MATERIAL		EA N	2,500	
RTU-6, CELLULAR MONITOR		EA N	1,818	
VIGILANT RECORDER	1.00	EA N	1,684	
USE TAX			4,178	
OFFLINE TRANSPORTATION			816	
TOTAL MATERIAL COST			70,337	
*****				
OTHER				
AC POWER SERVICE	1.00	EA	750	
CONTRACT ENGR.		EA N	6,000	
FILL DIRT	100.00		2,500	
MACHINE RENTAL		LS N	2,704	
SURFACE ROCK	15.00	CY N	375	
momat omuph tmpMc c	Λ¢π		12,329	12,329
TOTAL OTHER ITEMS C	OBI			
PROJECT SUBTOTAL				131,481
CONTINGENCIES				13,148

BILL PREPARATION FEE	72
22.440 pp.2770p ca4p	
GROSS PROJECT COST	145,35
LESS COST PAID BY ENSF	
OTAL BILLABLE COST	145,35
Olina Dannanda Cool	140,00

EXHIBIT B PAGE 4

